# Case:17-03283-LTS Doc#:16292-2 Filed:04/05/21 Entered:04/05/21 11:49:44 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 4

### Ninety-Second Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	
1	SOLIS FONSECA, LUZ D HC 5 BOX 5369 YABUCOA, PR 00767	6/28/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	59737	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
2	SOTO COLON, DANIELA CALLE #1 #35 VILLAS DE RIO CANAS RIO CANAS ABAJO JUANA DIAZ, PR 00795	6/25/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	51976	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
3	SUAREZ ARZON, SORIMAR URB. CITY PALACE2 CALLE LA SELECPA BOX 1508 NAGUABO, PR 00718	6/28/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	63382	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
4	TAPIA MULERO, MARISOL CARRTERA 186 KM 07 BARRIO LOMAS YAYA CARRETERA 907 CANOVANAS, PR 00729	6/27/2018	17 BK 03566-LTS Employe Governn of Puerto	nent of the Commonwealth	54842	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
5	TORO CRUZ, MYRNA PO BOX 2525 SAN GERMAN, PR 00638-2525	6/27/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	53773	\$ 16,800.00	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
6	TORRADO PEREZ, CAROLE HC 3 BOX 50202 ARECIBO, PR 00659	7/6/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	155899	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
7	TORRADO VELEZ, DOMIGO CALLE 9A #87B PUEBLO NUEVO VEGA BAJA, PR 00693	6/29/2018	17 BK 03566-LTS Employe Governn of Puerto	nent of the Commonwealth	62160	Undetermined*	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
8	TORRES MATEO, MIGDALIA PO BOX 2315 SALINAS, PR 00751	6/28/2018	G	mployees Retirement System of the dovernment of the Commonwealth f Puerto Rico	63404	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un		
9	TORRES MULER, TERESA FRANCISCO OLLER CALLE 1 A-10 BAYAMON, PR 00953	6/28/2018	G	mployees Retirement System of the dovernment of the Commonwealth f Puerto Rico	60878	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un		
10	TORRES RIVERA, JOSE 6495 PASEO ATOCHA PONCE, PR 00731	6/15/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	51640	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
11	TORRES RIVERA, JOSE A CALLE SEGUNDO BERNIER 30 APT 2 COAMO, PR 00769	6/27/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	56287	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
12	TORRES RODRIGUEZ, GIL S. CARRETERA 143 KM 46.0 OROCOVIS, PR 00720	6/28/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	62096	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth						
13	TORRES SANTIAGO, ELIDA HC-3 BOX 14855 YAUCO, PR 00698	6/28/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	113465	Undetermined*	
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
14	TORUN ROINDA, DOPL HC 05 BOX 5955 JUANA DIAZ, PR 00795	5/25/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	27927	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
15	VARGAS QUINONES, MARIA DE LOS A. 10605 BURLWOOD DR. LEESBURG, FL 34788	6/29/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	89844	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
16	VARGAS SOTO , VILMA F. APARTADO 283 HATILLO CAMUY, PR 00659	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	71529	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
17	VARGAS SOTO, VILMA F. APARTADO 283 HATILLO CAMUY, PR 00659	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	62456	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
18	VAZQUES GOLARZO, ROSA I. URB. VILLA ALBA CALLE 3 #18 SABANA GRANDE, PR 00637	6/19/2018	Gove	oyees Retirement System of the rnment of the Commonwealth erto Rico	73665	\$ 18,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the Employees System of the Employees Retirement System of the Employees Retirement System of the Employees System of	System of the Gove	ernment of the Commonwe	alth of Puerto Rico, such that the	Debtors are una	
19	VAZQUEZ MARTINEZ, JUANA HC 7 BOX 3498 PONCE, PR 00731-9668	6/27/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	54111	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
20	VAZQUEZ MARTINEZ, NATIVIDAD HC 07 BOX 3498 PONCE, PR 00731-9668	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	68209	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					

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21	VAZQUEZ MARTINEZ, NATIVIDAD HC 7 BOX 3498 PONCE, PR 00731-9868	6/28/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	69983	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice her claimant has a	o, but fails to provide any valid claim against the C	basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a y of the other	a claim against the Title III debtors
22	VAZQUEZ MARTINEZ, NATIVIDAD HC 7 BOX 3498 PONCE, PR 00731-9668	6/28/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	70457	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice her claimant has a	o, but fails to provide any valid claim against the C	basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a y of the other	a claim against the Title III debtors
23	VEGA BORGOS, VIRGEN M. EXT. PUNTO ORO #4736 CALLE LA PINTA CAROLINA, PR 00728	6/26/2018	Gov	ployees Retirement System of the vernment of the Commonwealth Puerto Rico	39971	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commony	wealth of Puerto Rico, such that the	Debtors are un	
24	VEGA RODRIGUEZ, NITZA HC 04 BOX 7346 JUANA DIAZ, PR 00795	6/28/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	130574	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
25	VELAZQUEZ GOTAY, MARITERE 501 CALLE MODESTA APT209 SAN JUAN, PR 00924-4505	6/28/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	62746	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
26	VELAZQUEZ SANTIAGO, MARIA M. HC 02 BOX 14251 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	67372	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

TOTAL

\$ 109,800.00\*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts